Registered number: 08291669

TOWN AND COUNTRY MORTGAGES (UK) LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2022

Town And Country Mortgages (UK) Limited Statement of Financial Position As at 31 May 2022

Registered number: 08291669

	2022	2021
	£	£
Fixed assets	1,333	3,333
Current assets	108,054	102,129
Creditors: Amounts Falling Due Within One Year	(8,574)	(13,237)
NET CURRENT ASSETS	99,480	88,892
TOTAL ASSETS LESS CURRENT LIABILITIES	100,813	92,225
Accruals and deferred income	(13,113)	(12,943)
NET ASSETS	87,700	79,282
CAPITAL AND RESERVES	87,700	79,282

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 4)

2. General Information

Town And Country Mortgages (UK) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08291669 . The registered office is 9 Fore Street, TROWBRIDGE, Wiltshire, BA14 8HD.

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr O Browning

Director

23/02/2023

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